

राज्यातील सर्व जिल्हा परिषदांच्या कामामध्ये
गुणात्मक सुधारणा करणे व ग्रामीण जनतेला
देण्यात येणा-या सेवांचा दर्जा उंचाविण्यासाठी
ISO ९००१:२००० प्रमाणकीकरण
करण्याबाबत.

महाराष्ट्र शासन
ग्राम विकास व जलसंधारण विभाग
शासन निर्णय क्रमांक : झेडपीए १००६/प्र.क्र.२४/पंरा-१
मंत्रालय, मुंबई - ४०० ०३२.
दिनांक : ६ नोव्हेंबर, २००६.

प्रस्तावना :-

राज्यातील सर्व जिल्हा परिषदांमार्फत ग्रामीण जनतेला विविध प्रकारच्या सेवा दिल्या जातात. केंद्र व राज्य शासनाच्या अनुदानातून परिसर विकासाची कामेही जिल्हा परिषदांमार्फत करण्यात येत आहेत. जिल्हा परिषदांकडून ग्रामीण जनतेला देण्यात येणा-या सेवांचा दर्जा उंचावणे व उच्च ठेवणे, प्रशासनात अधिक पारदर्शकता, लोकाभिमुखता व संवेदनशीलता आणणे, तसेच जिल्हा परिषदांच्या कामामध्ये गुणात्मक सुधारणा करण्यासाठी जिल्हा परिषदांचे ISO ९००१:२००० प्रमाणकीकरण करण्याचा निर्णय शासनाने घेतला आहे.

शासन निर्णय :-

या अनुषंगाने सर्व जिल्हा परिषदांनी ISO ९००१:२००० प्रमाणपत्र प्राप्त करण्याच्या सूचना या शासन निर्णयाद्वारे देण्यात येत आहेत.

२. सदरहू प्रमाणपत्र प्राप्त करण्यासाठी आवश्यक प्रशिक्षण व सल्लामसलत करण्यासाठी तज्ज्ञ सल्लागार (Consultant) नियुक्तीबाबतची कार्यवाही विहित प्रक्रियेने शासनाने केली आहे. निविदा शर्ती पूर्ण करणा-या न्यूनतम दरधारक मे. बून मॅनेजमेंट कन्सल्टंटस् प्रा. लि., ११४ व ११५, पहिला मजला, रुणवाल कर्मशियल कॉम्प्लेक्स, एल.बी.एस.मार्ग, मुलुंड (पश्चिम), मुंबई - ४०० ०८० या कंपनीची निविदा शासनाने मान्य केली आहे.

३. जिल्हा परिषदांमधील सर्व १४ विभाग, त्यांचे खातेप्रमुख, पंचायत समिती स्तरावरील सर्व गट विकास अधिकारी, बाल विकास प्रकल्प अधिकारी, उप अभियंता (बांधकाम/लघुसिंचन/ग्रामीण पाणीपुरवठा) व गट शिक्षण अधिकारी तसेच जिल्हा परिषद मुख्यालयातील सर्व वर्ग ३ व वर्ग ४ च्या कर्मचा-यांच्या कामाचा दर्जा अधिक सुधारण्यासाठी तज्ज्ञ सल्लागारामार्फत प्रशिक्षण देण्यात येणार आहे. प्रस्तुत प्रशिक्षण कार्यक्रमांमध्ये जिल्हा परिषदांचे सन्माननीय पदाधिकारी व जिल्हा परिषद सदस्य यांचा समावेश असून त्यांनाही आवश्यक प्रशिक्षण देण्यात येणार आहे.

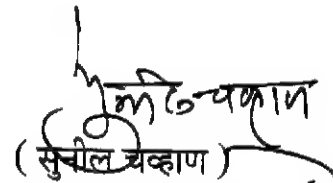
४. ISO प्रमाणकीकरण पात्रता धारण करण्यासाठी सर्व पदाधिकारी, अधिकारी व कर्मचा-यांना आवश्यक प्रशिक्षण व सल्लामसलतीच्या कामाबाबत (Consultancy) मे.बून मॅनेजमेंट कन्सल्टंटस् प्रा.लि. या कंपनीला प्रस्तुत कामाचे स्वीकृती पत्र शासनाने दिनांक ३० ऑगस्ट, २००६ रोजी दिलेले आहे. निविदा शर्तीनुसार संबंधित कंपनीशी आवश्यक करारनामाही शासनाने केलेला आहे. सोबतच्या करारनामानुसार सदर कामासाठी तपशीलात नोंदविलेल्या प्रत्येक बाबीसाठी त्यासमोर नमूद केल्याप्रमाणे टप्पानिहाय विविध हप्त्यांमध्ये आपल्या जिल्ह्यासाठी संबंधित कंपनीने सल्लागार म्हणून केलेल्या कामाबाबत त्यांच्या प्राप्त अहवालाची पडताळणी करून नियमानुसार देय रक्कम वेळोवेळी अदा करावयाची आहे. दिनांक ४ ऑक्टोबर, २००६ रोजी याबाबतचा कार्यारंभ आदेश संबंधित कंपनीस देण्यात आलेला आहे. (प्रत संलग्न) कार्यारंभ आदेशाच्या दिनांकापासून एक वर्षाच्या कालावधीत कंपनीने हे काम पूर्ण करावयाचे आहे. प्रस्तुत कामामध्ये काही समस्या/अडचणी निर्माण झाल्यास तातडीने शासनास कळवावे.

५. या बाबीवर होणारा खर्च "मागणी क्र. एल-३, २५१५-इतर ग्रामीण विकास कार्यक्रम, १०१-पंचायती राज, ४१-सहाय्यक अनुदाने (०१) (१०) १२ व्या वित्त आयोगाच्या शिफारशीनुसार पंचायती राज संस्थांना विविध योजनांसाठी अनुदाने (योजनेतर). (संकेतांक २५१५ ०४६५)" या लेखाशीर्षाखाली सन २००६-२००७ मधील तरतूदीतून भागवावयाचा आहे.

६. या कामासाठी ग्राम विकास व जलसंधारण विभाग शासन निर्णय क्रमांक : बाविबि १००६/प्र.क्र.५०८/वित्त-४, मंत्रालय, मुंबई - ४०० ०३२, दिनांक ३० सप्टेंबर, २००६ च्या निर्णयान्वये ISO प्रमाणकीकरणासाठी जिल्हा परिषदनिहाय निधी राखून ठेवला आहे.

७. सदर शासन निर्णय महाराष्ट्र शासनाच्या वेबसाईटवर उपलब्ध करण्यात आला असून त्याचा संगणक संकेतांक २००६११०६१५२२१०००१ असा आहे.

महाराष्ट्राचे राज्यपाल यांचे आदेशानुसार व नावाने,


(सुचील चव्हाण)

विशेष कार्य अधिकारी, महाराष्ट्र-शासन.

प्रति,

- १) मे. बून मॅनेजमेंट कन्सल्टंटस् प्रा. लि., ११४ व ११५, पहिला मजला, रुणवाल कर्मशियल कॉम्प्लेक्स, एल.बी.एस.मार्ग, मुलुंड (पश्चिम), मुंबई - ४०० ०८०.
- २) विभागीय आयुक्त (सर्व).
- ३) मुख्य कार्यकारी अधिकारी, जिल्हा परिषद (सर्व).
- ४) मा.मंत्री (ग्रा.वि. व पर्यटन) यांचे खाजगी सचिव यांचे माहितीसाठी अग्रेषित.
- ५) मा.राज्यमंत्री (ग्रा.वि.) यांचे खाजगी सचिव यांचे माहितीसाठी अग्रेषित.
- ६) कार्यासन अधिकारी, कार्यासन क्र.वित्त-४, ग्राम विकास व जलसंधारण विभाग, मंत्रालय, मुंबई.
- ७) निवड नस्ती, कार्यासन क्र.पंरा-१, ग्राम विकास व जलसंधारण विभाग, मंत्रालय, मुंबई.

GOVERNMENT OF MAHARASHTRA
RURAL DEVELOPMENT AND WATER CONSERVATION DEPARTMENT
WORK ORDER

Work Order No. ZPA/1006/CR24/PR1

Date: October 04, 2006

Name of the Work: Consultancy for preparation of Zilla Parishads in the State of Maharashtra to obtain ISO 9001: 2000 certification and providing training on quality improvement to Members of Zilla Parishads, Head of departments, Block Development Officers, etc. (reference: Tender No.- 2/2006 Dated 12 May 2006 – Rural Development And Water conservation Department. Mantralaya)

M/s Boon Management Consultants Pvt. Ltd, 114 & 115 IST Floor, Runwal Commercial Complex, L.B.S Marg, Mulund West, MUMBAI-400080 having agreed with RDD & WCD is hereby ordered to carry out the works set forth in the schedule below in accordance with the terms and conditions as given in agreement.

PRICE SCHEDULE

1. Stage *	DESCRIPTION OF WORK	Stage wise (1-5) Rates quoted inclusive of all taxes and levies for each Zilla Parishad (In Rs.)
1.0*	Workshop on ISO 9001:2000 Awareness for the management and officers for each Zilla Parishad	Rs.5,00,000/-
2.0*	Workshop on quality improvement for members of Zilla Parishad, Head of Departments and Block Development Officers (Approx 250 persons in each Zilla Parishad. For stage 1 and 2 the no. of participants can be increased upto 500).	Rs.5,00,000/-
3.0*	Guidance for documentation and implementation of quality system	Rs.4,00,000/-
A	Training of at least two officers of each Zilla Parishad, as Management Representative.	25% of stage 3
B	To evolve the quality system by involving employees of various departments of this organization	25% of stage 3
C	Guidance for doing Documentation to concerned employees	25% of stage 3
D	Assistance for preparation, review & finalization of quality manual	25% of stage 3
4.0*	Internal auditing of Quality System	Rs. 3,00,000/-
A	Internal quality auditor training for 2 Management Representatives of each Zilla Parishad	50% of stage 4
B	Helping the Internal Auditors to carry out internal auditing	50% of stage 4
5.0*	To prepare Zilla Parishads in the State of Maharashtra to obtain ISO 9001:2000 certification from certification body.	Rs. 3,00,000/-
A	The consulting firm will carry out internal audit before Certification audit	50% of stage 5
B	Review of noncompliance of Internal Quality Audit, assistance in taking corrective action and areas of improvement in Management review meeting.	50% of stage 5

2. Basic Unit Price including all taxes, levies etc.

Stage 1	Rs. 5,00,000/- (Rs Five Lacs Only)
Stage 2	Rs. 5,00,000/- (Rs Five Lacs Only)
Stage 3	Rs. 4,00,000/- (Rs Four Lacs Only)
Stage 4	Rs. 3,00,000/- (Rs Three Lacs Only)
Stage 5	Rs. 3,00,000/- (Rs Three Lacs Only)
Total	Rs. 20,00,000/- (Rs Twenty Lacs Only)

3. Quantity offered 25 Zilla Parishads

4. Total Price (SI no.3x SI no 2) = 25 x Rs. 20,00,000/- = 5,00,00,000/- (Rs. Five Crores Only)

5. Annual maintenance shall be provided by the contractor as per the terms given in tender documents.

6. Payment shall be disbursed by each Zilla Parishad to the contractor as per stage wise progress of work and as per terms and conditions given in the agreement dated 03 /10/ 2006.

7. The work shall be completed by the contractor within one year from the date of work order.

8. All other terms and conditions given in the agreement dated 03 /10/ 2006 shall also be applicable.

Received work order with thanks.


(SUNIL CHAVAN)
OFFICER ON SPECIAL DUTY


Director



एक सौ रुपये

रु. 100



सत्यमेव जयते

Rs. 100

ONE
HUNDRED RUPEES

भारत INDIA
INDIA NON JUDICIAL

SV No. 129 AUG 2006
महाराष्ट्र MAHARASHTRA
116

श्री. विजय गोविंदजी ठरकर

★ परवाना धारक मुद्रांक विक्रेता ★

डु. नं. ४, नु मोदी विर्डींग, अंबाजी धाम मंदिराजवळ,

एम. जी. रोड, मुलुंद (व.)

क्रमांक २५५९ दिनांक

सहजीवनी/बोवली Boon Management Consultants Pvt.

जोना ६ का न्यायिकर मुद्रांक वेबर विक्रेता

-7 SEP 2006

AA 830244

Super Officer

२५६१८९६९

परवाना धारक मुद्रांक विक्रेता

AGREEMENT

This AGREEMENT is made on this 3rd day of October 2006

BETWEEN

RD&WCD, Govt. of Maharashtra having its Office at 1st floor, Mantralaya, Nariman Point, Mumbai-32 (hereinafter called the RD & WCD or purchaser).

The term RD & WCD shall unless repugnant to the context of contrary to the meaning shall include all its assigns, successors, and persons nominated or appointed by RD & WCD and interalia, deal with and supervise the execution of this contract.

AND

M/S BOON MANAGEMENT CONSULTANTS PVT. LTD having its office at 114 & 115 1st floor, Runwal Commercial Complex, L.B.S Marg, Mulund West, Mumbai-400080 represented by Mrs. Anjali S Patil who is having designation of Director in the company and is fully authorized and competent to enter into and sign this agreement on behalf of the company (hereinafter called "Contractor").

Signature of Contractor

1

Authorized Signatory of RD & WCD

WHEREAS the Purchaser is desirous of obtaining consultancy for ISO 9001:2000, more specifically mentioned in tender document bearing Tender No. – 2/2006 dated May 12, 2006 and the contractor has agreed to execute the work as specified in the tender documents above and also in the contract documents.

WHEREAS the Contractor has made the offer to duly perform the work under this contract as per the technical specifications given in annexure H & schedule of requirement given in annexure J, after making himself aware and understanding fully the implications of the terms & conditions and specifications along with the contract and related documents. This tender shall be accepted by the RD&WCD on the terms and conditions mentioned hereinafter and after representing that contractor is fully capable of complying with the aforesaid form.

The Contract Document shall mean and include apart from the present documents, the following:

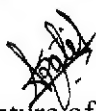
- a. The terms and conditions stated in the tender document bearing Tender No. – 2/2006 dated May 12, 2006 and annexure(s) contained therein.
- b. This agreement / contract
- c. All documents of this tender duly filled and signed by the contractor.
- d. Work Order and further Amendments / modifications, if any.

Now THEREFORE, the contracting parties agree that the contractor shall accept this tender as per the terms & conditions given.


A.

Goods/Services	Qty	All inclusive Unit price	Total price for the Total Qty. proposed in the purchase	Annual Maintenance charges for 2 years
Consultancy for preparation of Zilla Parishads in the State of Maharashtra to obtain ISO 9001: 2000 certification and providing training on quality improvement to members of Zilla Parishads, head of departments, block development officers, etc (approx. 250 persons in each Zilla Parishad. For stage 1 and 2 the no. of participants can be increased upto 500).	25	Rs. 20,00,000/- Twenty Lacs Only for each Zilla Parishad	Rs. 500,00,000/- Five Crores only	20% for each year

- i) The all-inclusive price(s) offered under the contract includes service tax and other taxes wherever applicable and delivery at sight for all good/services.
- ii) RD &WCD shall have discretion to place add-on order(s) in one or more lots during one year from the date of signing of this agreement and at the same prices subject to the terms & conditions stipulated in tender documents.


Signature of Contractor

2


Authorized Signatory of RD & WCD

The payment shall be given as mentioned in Price Schedule –(Annexure 'D') which is as under:

1.

Stage *	DESCRIPTION OF WORK	Stage wise (1-5) Rates quoted inclusive of all taxes and levies for each Zilla Parishad (In Rs.)
1.0*	Workshop on ISO 9001:2000 Awareness for the management and officers for each Zilla Parishad	Rs.5,00,000/-
2.0*	Workshop on quality improvement for members of Zilla Parishad, Head of Departments and Block Development Officers (Approx 250 persons in each Zilla Parishad. For stage 1 and 2 the no. of participants can be increased upto 500).	Rs.5,00,000/-
3.0*	Guidance for documentation and implementation of quality system	Rs.4,00,000/-
A	Training of at least two officers of each Zilla Parishad, as Management Representative.	25% of stage 3
B	To evolve the quality system by involving employees of various departments of this organization	25% of stage 3
C	Guidance for doing Documentation to concerned employees	25% of stage 3
D	Assistance for preparation, review & finalization of quality manual	25% of stage 3
4.0*	Internal auditing of Quality System	Rs. 3,00,000/-
A	Internal quality auditor training for 2 Management Representatives of each Zilla Parishad	50% of stage 4
B	Helping the Internal Auditors to carry out internal auditing	50% of stage 4
5.0*	To prepare Zilla Parishads in the State of Maharashtra to obtain ISO 9001:2000 certification from certification body.	Rs. 3,00,000/-
A	The consulting firm will carry out internal audit before Certification audit	50% of stage 5
B	Review of noncompliance of Internal Quality Audit, assistance in taking corrective action and areas of improvement in Management review meeting.	50% of stage 5

2. **Basic Unit Price including all taxes, levies etc.**

Stage 1	Rs. 5,00,000/- (Rs Five Lacs Only)
Stage 2	Rs. 5,00,000/- (Rs Five Lacs Only)
Stage 3	Rs. 4,00,000/- (Rs Four Lacs Only)
Stage 4	Rs. 3,00,000/- (Rs Three Lacs Only)
Stage 5	Rs. 3,00,000/- (Rs Three Lacs Only)
Total	Rs. 20,00,000/- (Rs Twenty Lacs Only)

3. **Quantity offered** 25 Zilla Parishads

4. **Total Price (Sl no.3x Sl no 2) = 25 x Rs. 20,00,000/- = 5,00,00,000/- (Rs. Five Crores Only/-)**

Note- Brief details of activities and projected expenses is enclosed in Annexure-1

Signature of Contractor

3

Authorized Signatory of RD & WCD

B.

Annual	%	Rs.
Maintenance charges (AMC)		
on basic Unit price for		
1 st Year	20%	Rs 4,00,000/- for each Zilla Parishad
2 nd year	20%	Rs 4,00,000/- for each Zilla Parishad

5. PAYMENT

On submission of work progress report by the contractor and after due verification and acceptance by the concerned Officer of Zilla Parishad, the payment shall be made by each Zilla Parishad to the contractor based on stage wise progress of work done as given in point no 1 above.

6. COMPENSATION:

After completion of stage 5 of consultancy at each Zilla Parishad, the consultant shall ensure successful award of ISO 9001:2000 Certificate from the certification body. If this certification is not obtained due to any deficiency in service of consultant then the consultant shall be liable to pay compensation as decided by secretary RD & WCD. The decision of the secretary will be specific to individual Zilla Parishad.

7. INTERPRETATION :

The contract shall comprise of all the documents, enclosed herein and it is agreed that all the given terms & conditions are acceptable to the contractor.

The words it and he and their derivatives are used for any person whether male or female or a juristic person. Unless contrary appears from the contract, word imparting the singular number include the plural number and words imparting the plural number include the singular number.

The marginal notes, if any or the heading shall not control the meaning of the body of the clause stated herein above. The same shall not be referred to for the purpose of interpreting and constructing the terms of this contract.

8. JURISDICTION :

The parties hereby agrees that the courts in the city of Mumbai alone shall have the jurisdiction to entertain any application or other proceedings in respect of anything arising under this contract and any award or awards made by the sole arbitrator hereunder shall be filed in the concerned courts in Mumbai.

9. EFFECTIVE DATE :

This contract shall become effective on from the date the purchase order/ work order is accepted and signed by the contractor. This date shall, for the purpose of this contract, be deemed to be the EFFECTIVE DATE.

As the above agreement terms are accepted therefore both the parties have put their signature below:-

DATE
STAMP

DATE
STAMP

03/10/06

Signature of Contractor

4

Authorized Signatory of RD & WCD

AUTHORIZED SIGNATORY
OF RD & WCD

Signature of the Contractor
NAME OF PERSON
ANJALI S PATIL

Annexure-1

BRIEF DETAILS OF ACTIVITIES AND PROJECTED EXPENSES

STAGE 1 – WORKSHOP AT EACH ZILLA PARISHAD

Expected Participants:-

a. Honorable Z P Members : 50-75	Average - 60
b. Z P employees : 400 – 500	Average - 450
c. Other employees interacting with CEOs, Addl. CEO like BDO, Branch Officers	Average - 65
	TOTAL - 575
EXPECTED ATTENDANCE -	500

ONE DAY TRAINING FOR EACH DEPARTMENT

NO. OF MANDAYS FOR DEPARTMENTWISE TRG	- 13
NO. OF MANDAYS FOR HON'BLE Z P MEMBERS	- 1
TOTAL NO. OF MANDAYS	- 14


TOPICS TO BE COVERED :

- AWARENESS ON ISO 9001:2000**
- GOAL SETTING**
- TIME MANAGEMENT**
- POSITIVE ATTITUDE**
- MOTIVATION**

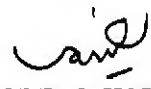
PROJECTED EXPENSES – all expenses are given in thousands(k)

- 3 times tea and biscuits @ Rs 20/person i.e. $3 \times 20 \times 500 = 30k$**
- Lunch @ Rs. 50/person i.e. $50 \times 500 = 25k$**
- Training Material @ Rs. 500/person i.e. $500 \times 500 = 250k$**
(CDs , reading material and notes)
- COST OF CONDUCTING TRAINING FOR 14 DAYS :**
 - Fees of 3 experts @ Rs.1000/Manday i.e. $1k \times 3 \times 14 = 42k$**
 - Expenses of 3 experts @ Rs.1000/Manday i.e. $1k \times 3 \times 14 = 42k$**
(boarding, lodging and traveling)
 - LCD and Laptop ,etc @ Rs.1000/day i.e. $1k \times 14 = 14k$**
 - Miscellaneous expenses = 14.42k**

SUB TOTAL = 417.42k
TDS DEDUCTION @ 5.61% = 28.05k
SERVICE TAX @ 12.24 % = 54.53k
TOTAL = 500k


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STAGE 2 – WORKSHOP AT EACH ZILLA PARISHAD

Expected Participants:-

- | | |
|--|---------------|
| a. Honorable Z P Members : 50-75 | Average - 60 |
| b. Z P employees : 400 – 500 | Average - 450 |
| c. Other employees interacting with
CEOs, Addl. CEO like BDO, Branch Officers | Average - 65 |
| | TOTAL - 575 |

EXPECTED ATTENDENCE - 500

ONE DAY TRAINING FOR EACH DEPARTMENT

NO. OF MANDAYS FOR DEPARTMENTWISE TRG - 13

NO. OF MANDAYS FOR HON'BLE Z P MEMBERS - 1

TOTAL NO. OF MANDAYS - 14

TOPICS TO BE COVERED :

- TECHNICAL PROBLEMS OF EACH DEPARTMENT
- APPROACH TO PROBLEM SOLVING
- COMMUNICATION SKILLS
- IMPROVING MEMORY AND STUDY SKILLS
- RELAXATION FROM STRESS
- HEALTHY RELATIONSHIP IN TEAM

PROJECTED EXPENSES – all expenses are given in thousands(k)

- 3 times tea and biscuits @ Rs 20/person i.e. $3 \times 20 \times 500 = 30k$
- Lunch @ Rs. 50/person i.e. $50 \times 500 = 25k$
- Training Material @ Rs. 500/person i.e. $500 \times 500 = 250k$
(CDs , reading material and notes)

d. COST OF CONDUCTING TRAINING FOR 14 DAYS :


- Fees of 3 experts @ Rs.1000/Manday i.e. $1k \times 3 \times 14 = 42k$
- Expenses of 3 experts @ Rs.1000/Manday i.e. $1k \times 3 \times 14 = 42k$
(boarding, lodging and traveling)
- LCD and Laptop ,etc @ Rs.1000/day i.e. $1k \times 14 = 14k$
- Miscellaneous expenses = 14.42k

SUB TOTAL = 417.42k

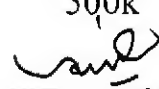
TDS DEDUCTION @ 5.61% = 28.05k

SERVICE TAX @ 12.24 % = 54.53k

TOTAL = 500k


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STAGE 3 – DOCUMENTATION AND IMPLEMENTATION OF
QUALITY MANAGEMENT SYSTEM:


- a. Deputing one consultant at each Zilla Parishad for 3 months
Consultant Salary/fees @ Rs.15,000/ month = 45k
- b. Expenses of 1 consultant @ Rs.1000/Manday i.e. 1k x 90 = 90k
(boarding, lodging and traveling)
- c. 10 visits by consultant to HO for feedback @ Rs. 1000 = 10k
- d. 3 visits/ month of senior consultant at each Z P i.e. 9 visits
Fees of senior consultant @ Rs. 2000/Manday = 18k
- e. Expenses of senior consultant @ Rs.1000/Manday i.e. 1k x 9 = 9k
(boarding, lodging and traveling)
- f. Back office staff and admin total 600k / 25 Z P = 24k
- g. Office Expenses (Rent, telephone, courier, etc.) 375k/25= 15k
- h. Printing of Quality Manual, Procedure, etc = 10k
- i. Training Material to two MRs and concerned officers = 100k
- j. Miscellaneous Expenses = 12.94k

SUB TOTAL = 333.94k


TDS DEDUCTION @ 5.61% = 22.44k

SERVICE TAX @ 12.24 % = 43.62k

TOTAL = 400k


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STAGE – 4 INTERNAL AUDITING OF QUALITY SYSTEM

- a. Deputing one IQA trainer at each Zilla Parishad for 13days for training to Management representatives and concerned officers
Consultant fees @ Rs.1,000/ day = 13k
- b. Expenses of 1 IQA trainer @ Rs.1000/Manday i.e. 1k x 13 = 13k
(boarding, lodging and traveling)
- c. Supervision by consultant for first Internal Audit conducted by Management Representatives for 4 mandays/deptt.
i.e. 13 x 4 = 52 manday @ Rs. 1000/Manday = 52k
- d. Expenses of consultant @ Rs.1000/Manday i.e. 1k x 52 = 52k
(boarding, lodging and traveling)
- e. One day Management Review Meeting for each Z P = 13k
- f. Provision for profit = 100k
- g. Miscellaneous Expenses = 7.46k
- SUB TOTAL = 250.46k
- TDS DEDUCTION @ 5.61% = 16.83k
- SERVICE TAX @ 12.24 % = 32.71k
- TOTAL = 300k


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STAGE – 5 PREPARATION FOR OBTAINING ISO 9001:2000
CERTIFICATION FOR EACH ZILLA PARISHAD

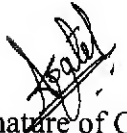
- a. Second Internal Audit by consultant at each department of Zilla Parishad for one day each
i.e. $1 \times 13 = 13$ days
Consultant fees @ Rs.1,000/ day = 13k
- b. Expenses of consultant @ Rs.1000/Manday i.e. $1k \times 13 = 13k$
(boarding, lodging and traveling)
- c. Review of non compliance of Internal audit, assistance in taking corrective action by consultant for 4 mandays/dept
i.e. $13 \times 4 = 52$ mandays @ Rs. 100/Manday = 52k
- d. Expenses of consultant @ Rs.1000/Manday i.e. $1k \times 52 = 52k$
(boarding, lodging and traveling)
- e. One day Management review meeting by consultant in each Z P = 13k
- f. Provision for profit = 100k
- g. Miscellaneous Expenses = 7.46k

SUB TOTAL = 250.46k


TDS DEDUCTION @ 5.61% = 16.83k

SERVICE TAX @ 12.24 % = 32.71k

TOTAL = 300k


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